clerks@guamlegislature.org

From: Speaker's Office <speaker@guamlegislature.org>
Sent: Thursday, July 30, 2020 4:13 PM
To: Clerks Office
Cc: Rennae Meno
Subject: Messages and Communications
Attachments: GPD-OVIS Progress Status Report.pdf

07-30-20	2:45 PM	07-29-20	OVIS Progress Status Report as of FY2020 3rd Quarter Ending June 30,2020.	Guam Police Department	35GL-20-2085

Sinseru yan Minagåhet,

Office of the Speaker • Tina Rose Muña Barnes
Committee on Public Accountability, Human Resources & the Guam Buildup

35th Guam Legislature
I Mina'trentai Singko na Liheslaturan Guåhan

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910
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Gumai pribilehu yan konfedensia este siha na mensåhi. Solo espesiåtmente para hågu ma entensioña pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespåtcha. Yanggen lachi rinisibu-mu nu este na mensåhi , put fabot ago' guatu gi I numa'huyong gi as speaker@guamlegislature.org yan despues destrosa todu siha I kopian mensåhi. Si Yu'os ma'åse'.

GUAM POLICE DEPARTMENT

DIPÅTTAMENTON POLISIAN GUAHAN

Government of Guam

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Barrigada, Guam 96913-1616
P.O. Box 23909 Barrigada, Guam 96921-3909
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LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

STEPHEN C. IGNACIO
Chief of Police

July 29, 2020

35GL-20-2085
Speaker Tina Rose Muña Barnes

JUL 30 2020
Time 2:45 ( )AM (/)PM
Received By:

The Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hågatña, Guam 96932

Subject: **OVIS PROGRESS STATUS REPORT**
As of FY2020 3rd Quarter Ending June 30, 2020
(April-May-June 2020)

Dear Speaker Barnes:

Buenas yan Saluda! In compliance with Public law 32-205, Title 10, §77135. **Police Patrol Vehicle and Equipment Revolving Fund; Establishment,** transmitted herewith is the subject Report. The Guam Police Department's intent is to provide the accurate collections deposited into and/or expenditures from the Fund. *Un dangkulo na si Yu'os ma'ase!*

Sincerely,

STEPHEN C. IGNACIO
Chief of Police

Attachment: OVIS Progress Status Report
As of FY2020 3rd Quarter Ending 6/30/2020

SCI/scr

GOVERNMENT OF GUAM
OVIS PROGRESS STATUS REPORT

FY2020 – 3rd QTR – April 2020 to June 2020

APPROPRIATED*	BEGIN DATE	OBLIGATION END DATE	EXPENDITURE END DATE
$320,037.00	10/01/2019	09/30/2020	09/30/2020

*PL 34-16 – FY2020 GPD Budget – Official Vehicle Inspection Safety (OVIS) Fees'

STATUS:

- The OVIS fund is being used to repair; maintain and upkeep the current fleet consisting of marked and unmarked vehicles.
- Continuous processing of procurement for items needed for the maintenance and repair of GPD fleet.
- The following are activities/procurement listed below that transpired during this period:

PROCUREMENT

OBJECT CLASS	REQUISITION(s)	PURCHASE ORDER(S)	YTD EXPENDITURES & O/S ENCUMBRANCES
230 Contractual	0	1	$ 128,780.00

- April 29, 2020: GSA-016-20 > Diagnostic and Repair - Major and Minor Preventive Maintenance for GPD fleet vehicles (marked and unmarked)

OBJECT CLASS	REQUISITION(s)	PURCHASE ORDER(S)	YTD EXPENDITURES & O/S ENCUMBRANCES
240 Supplies	4	3	$ 108,029.21

OBJECT CLASS	REQUISITION(s)	PURCHASE ORDER(S)	YTD EXPENDITURES & O/S ENCUMBRANCES
250 Equipment	1	0	$ 16,020.68

OBJECT CLASS	REQUISITION(s)	PURCHASE ORDER(S)	YTD EXPENDITURES & O/S ENCUMBRANCES
450 Capital Outlay	0	0	$ 0.00

TOTAL QUARTER EXPENDITURES** (**Total expenditure listed is a combination of outstanding encumbrances)	$252,829.89

Sgt. Sean M. Untalan — 7/28/2020
Prepared By — Date

Virginia Q. Manglona, ASO — 7/28/2020
Reviewed By — Date

Chief Stephen C. Ignacio, Chief of Police — 7/29/2020 — Date
Guam Police Department